

# **EXHIBIT B**

## **Part 3 of 4**

Invoice discrepancies must be reported within five (5) days upon receipt of invoice



## REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840

1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

WWW.SENNHEISERUSA.COM

Invoice:	568482 RI
Page:	1 of 1

<b>Bill To:</b>	<b>Ship To:</b>
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#755 CIRCUIT CITY DISTRIBUTION 1100 CIRCUIT CITY RD CALL FOR DELIVERY APPT 804.527.4000x6676 MARION IL 62959

Invoice Date	Order No.	Customer Email
09/18/08	20436736 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2128926	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500830	CX300-B in-ear monitor, black CX300B	80 Each	19.42	1,553.60
2	1Z01877R0350 066771	Freight	1 Each		
3	1Z01877R0351 073583	Freight	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$ 1,553.60 USD
NET DUE DATE:	12/17/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within 5 days upon receipt of invoice

**SENNHEISER****REPRINT INVOICE**

Sennheiser Electronic Corporation ID#13-1988840

1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice:	568483 RI
Page:	1 of 1

<b>Bill To:</b>	<b>Ship To:</b>
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#755 CIRCUIT CITY DISTRIBUTION 1100 CIRCUIT CITY RD CALL FOR DELIVERY APPT 804.527.4000x6676 MARION IL 62959

Invoice Date	Order No.	Customer Email
09/18/08	20437994 SO	

Customer No.	Customer PO No.	Customer Fax
51038789	2133950	804 - 5274170

Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009919	RS 110-9 RF Headphone System RS110	50 Each	42.22	2,111.00
2	1Z01877R0349	Freight	1 Each		
	137947				
3	1Z01877R0350	Freight	1 Each		
	470511				
4	1Z01877R0351	Freight	1 Each		
	414955				
5	1Z01877R0351	Freight	1 Each		
	701724				
6	1Z01877R0351	Freight	1 Each		
	805532				

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: \$2,111.00 USD
NET DUE DATE:	12/17/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

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Invoice:	568484 RI
Page:	1 of 1

<b>Bill To:</b>	<b>Ship To:</b>
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#755 CIRCUIT CITY DISTRIBUTION 1100 CIRCUIT CITY RD CALL FOR DELIVERY APPT 804.527.4000x6676 MARION IL 62959

Invoice Date	Order No.	Customer Email
09/18/08	20440483 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2150037	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009922	RS 120-9 RF Headphone System RS120	458 Each	57.00	26,106.00
2	500209	PXC250 500209, COLLAPSABLE ANC HEADPHO PXC250	576 Each	66.74	38,442.24
3	WWAT-SCH-773 Freight 969		1 Each		

Balance Due = 58,451.82

F.O.B: Truck - LTL

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$64,548.24 USD</b>
NET DUE DATE:	12/17/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

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**SENNHEISER****REPRINT INVOICE**Sennheiser Electronic Corporation ID#13-1988840  
1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice:	569789 RI
Page:	1 of 1

<b>Bill To:</b>  CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	<b>Ship To:</b>  #775 CIRCUIT CITY DIST. CTR. 19925 INDEPENDENCE BLVD CALL FOR DELIVERY APPT 804.527.4000x6676 GROVELAND, FL 34736
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Invoice Date	Order No.	Customer Email
09/23/08	20437930 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2133339	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500830	CX300-B in-ear monitor, black CX300B	40 Each	19.42	776.80
2	1Z01877R0350 753199	Freight	1 Each		

**F.O.B:** UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$776.80 USD</b>
NET DUE DATE:	12/22/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

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**SENNHEISER****REPRINT INVOICE**

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Invoice:	569790 RI
Page:	1 of 1

<b>Bill To:</b>	<b>Ship To:</b>
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#344 LIVERMORE WHITE GOOD 400 LONG FELLOW COURT, SUITE A CALL FOR DELIVERY APPT 804.527.4000x6676 LIVERMORE CA 94550

Invoice Date	Order No.	Customer Email
09/23/08	20437931 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2133340	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500830	CX300-B in-ear monitor, black CX300B	40 Each	19.42	776.80

**F.O.B: UPS Ground SHIP TODAY**

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$776.80 USD</b>
NET DUE DATE:	12/22/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

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**SENNHEISER****REPRINT INVOICE**Sennheiser Electronic Corporation ID#13-1988840  
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Invoice:	569791 RI
Page:	1 of 1

<b>Bill To:</b>	<b>Ship To:</b>
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#353 CIRCUIT CITY- INDUSTRY 680 S. LEMON AVENUE CALL FOR DELIVERY APPT 804.527.4000x6676 WALNUT CA 91789

Invoice Date	Order No.	Customer Email
09/23/08	20437932 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2133341	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500830	CX300-B in-ear monitor, black CX300B	40 Each	19.42	776.80

**F.O.B: UPS Ground SHIP TODAY**

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$776.80 USD</b>
NET DUE DATE:	12/22/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

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Invoice:	569792 RI
Page:	1 of 1

<b>Bill To:</b>	<b>Ship To:</b>
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#344 LIVERMORE WHITE GOOD 400 LONG FELLOW COURT,SUITE A CALL FOR DELIVERY APPT 804.527.4000x6676 LIVERMORE CA 94550

Invoice Date	Order No.	Customer Email
09/23/08	20440060 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2147868	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500504	PMX70 PMX70 PMX70	20 Each	20.22	404.40
2	009919	RS 110-9 RF Headphone System RS110	30 Each	42.22	1,266.60

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$1,671.00 USD</b>
NET DUE DATE:	12/22/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



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Invoice:	569793 RI
Page:	1 of 1

<b>Bill To:</b>	<b>Ship To:</b>
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#353 CIRCUIT CITY- INDUSTRY 680 S. LEMON AVENUE CALL FOR DELIVERY APPT 804.527.4000x6676 WALNUT CA 91789

Invoice Date	Order No.	Customer Email
09/23/08	20440061 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2147869	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500504	PMX70 PMX70 PMX70	20 Each	20.22	404.40
2	009919	RS 110-9 RF Headphone System RS110	40 Each	42.22	1,688.80

**F.O.B:** UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$2,093.20 USD</b>
NET DUE DATE:	12/22/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

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Invoice: 569794 RI

Page: 1 of 1

<b>Bill To:</b>	<b>Ship To:</b>
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#775 CIRCUIT CITY DIST. CTR. 19925 INDEPENDENCE BLVD CALL FOR DELIVERY APPT 804.527.4000x6676 GROVELAND, FL 34736

Invoice Date	Order No.	Customer Email
09/23/08	20440064 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2147872	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500504	PMX70 PMX70 PMX70	40 Each	20.22	808.80
2	1Z01877R0350 945204	Freight	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$808.80 USD</b>
NET DUE DATE:	12/22/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

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Invoice:	570425 RI
Page:	1 of 1

<b>Bill To:</b>	<b>Ship To:</b>
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#255 BETHLEHEM BROWN GOOD 4000 TOWNSHIP LINE RD CALL FOR DELIVERY APPT 804.527.4000x6676 BETHLEHEM PA 18020

Invoice Date	Order No.	Customer Email
09/24/08	20437927 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2133336	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500830	CX300-B in-ear monitor, black CX300B	40 Each	19.42	776.80
2	1Z01877R0351 186569	Freight	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$776.80 USD</b>
NET DUE DATE:	12/23/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice

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Sennheiser Electronic Corporation ID#13-1988840

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Invoice:	570426 RI
Page:	1 of 1

<b>Bill To:</b>  CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	<b>Ship To:</b>  #567 ARDMORE BROWN GOODS 1901 COOPER DRIVE CALL FOR DELIVERY APPT 804.527.4000x6676 ARDMORE OK 73401
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Invoice Date	Order No.	Customer Email
09/24/08	20437929 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2133338	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500830	CX300-B in-ear monitor, black CX300B	40 Each	19.42	776.80
2	1Z01877R0349 830090	Freight	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$776.80 USD</b>
NET DUE DATE:	12/23/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

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Sennheiser Electronic Corporation ID#13-1988840

1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice: 570427 RI

Page: 1 of 1

**Bill To:**CIRCUIT CITY STORES INC  
ATTN: ACCOUNTS PAYABLE  
DEEP RUN 3, 5TH FLOOR  
RICHMOND VA 23233**Ship To:**#255 BETHLEHEM BROWN GOOD  
4000 TOWNSHIP LINE RD  
CALL FOR DELIVERY APPT 804.527.4000x6676  
BETHLEHEM PA 18020

Invoice Date		Order No.		Customer Email		
09/24/08		20440059 SO				
Customer No.		Customer PO No.			Customer Fax	
51038789		2147867			804 - 5274170	
Contact Person		Contact Phone		Contact Email		
SENNHEISER CORPORATI		860 /434-9190				
Line	Item No.	Description		Qty / UOM	Price	Extended Price
1	500504	PMX70 PMX70 PMX70		60 Each	20.22	1,213.20
2	009919	RS 110-9 RF Headphone System RS110		50 Each	42.22	2,111.00
3	1Z01877R0349	Freight 240012		1 Each		
4	1Z01877R0349	Freight 241173		1 Each		
5	1Z01877R0349	Freight 431397		1 Each		
6	1Z01877R0349	Freight 581350		1 Each		
7	1Z01877R0351	Freight 315400		1 Each		
8	1Z01877R0351	Freight 462966		1 Each		
9	1Z01877R0351	Freight 711982		1 Each		
10	1Z01877R0351	Freight		1 Each		

**F.O.B:** UPS Ground SHIP TODAY

TERMS	Net 90 Days	AVAIL DISC		TAX RATE		Please Pay This Amount: <b>\$3,324.20 USD</b>
NET DUE DATE	12/23/08	PREPAID AMT		TAX AMT		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice

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Sennheiser Electronic Corporation ID#13-1988840

1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice:	570428 RI
Page:	1 of 1

<b>Bill To:</b>		<b>Ship To:</b>	
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233		#567 ARDMORE BROWN GOODS 1901 COOPER DRIVE CALL FOR DELIVERY APPT 804.527.4000x6676 ARDMORE OK 73401	
Invoice Date	Order No.	Customer Email	
09/24/08	20440062 SO		
Customer No.	Customer PO No.	Customer Fax	
51038789	2147870	804 - 5274170	
Contact Person	Contact Phone	Contact Email	
SENNHEISER CORPORATI	860 /434-9190		
Line	Item No.	Description	Qty / UOM Price Extended Price
1	500504	PMX70 PMX70 PMX70	10 Each 20.22 202.20
2	009919	RS 110-9 RF Headphone System RS110	10 Each 42.22 422.20
3	1Z01877R0349 181621	Freight	1 Each
4	1Z01877R0349 396417	Freight	1 Each

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$624.40 USD</b>
NET DUE DATE:	12/23/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice

**SENNHEISER****REPRINT INVOICE**

Sennheiser Electronic Corporation ID#13-1988840

1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice:	570833 RI
Page:	1 of 1

<b>Bill To:</b>	<b>Ship To:</b>
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#755 CIRCUIT CITY DISTRIBUTION 1100 CIRCUIT CITY RD CALL FOR DELIVERY APPT 804.527.4000x6676 MARION IL 62959

Invoice Date	Order No.	Customer Email
09/25/08	20437928 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2133337	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500830	CX300-B in-ear monitor, black CX300B	40 Each	19.42	776.80
2	1Z01877R0351 794170	Freight	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$776.80 USD</b>
NET DUE DATE:	12/24/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

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Invoice:	570834 RI
Page:	1 of 1

<b>Bill To:</b>  CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	<b>Ship To:</b>  #755 CIRCUIT CITY DISTRIBUTION 1100 CIRCUIT CITY RD CALL FOR DELIVERY APPT 804.527.4000x6676 MARION IL 62959
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Invoice Date	Order No.	Customer Email
09/25/08	20440063 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2147871	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009919	RS 110-9 RF Headphone System RS110	20 Each	42.22	844.40
2	1Z01877R0350 819476	Freight	1 Each		
3	1Z01877R0351 988283	Freight	1 Each		

**F.O.B:** UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$844.40 USD</b>
NET DUE DATE:	12/24/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



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Sennheiser Electronic Corporation ID#13-1988840

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Invoice:	571600 RI
Page:	1 of 1

<b>Bill To:</b>  CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	<b>Ship To:</b>  #344 LIVERMORE WHITE GOOD 400 LONG FELLOW COURT, SUITE A CALL FOR DELIVERY APPT 804.527.4000x6676 LIVERMORE CA 94550
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Invoice Date	Order No.	Customer Email
09/29/08	20442030 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2152513	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009919	RS 110-9 RF Headphone System RS110	30 Each	42.22	1,266.60
2	1Z01877R0349 763967	Freight	1 Each		
3	1Z01877R0350 602173	Freight	1 Each		
4	1Z01877R0350 732989	Freight	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$1,266.60 USD</b>
NET DUE DATE:	12/28/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

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Invoice:	572071 RI
Page:	1 of 1

<b>Bill To:</b>	<b>Ship To:</b>
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#353 CIRCUIT CITY- INDUSTRY 680 S. LEMON AVENUE CALL FOR DELIVERY APPT 804.527.4000x6676 WALNUT CA 91789

Invoice Date	Order No.	Customer Email
09/30/08	20442031 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2152514	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009919	RS 110-9 RF Headphone System RS110	40 Each	42.22	1,688.80
2	009922	RS 120-9 RF Headphone System RS120	93 Each	53.31	4,957.83
3	009925	RS 130-9 SRS Wireless headphone RS130	10 Each	83.98	839.80

F.O.B: Truck - LTL

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$7,486.43 USD</b>
NET DUE DATE:	12/29/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice

**SENNHEISER****REPRINT INVOICE**

Sennheiser Electronic Corporation ID#13-1988840

1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

WWW.SENNHEISERUSA.COM

Invoice:	572072 RI
Page:	1 of 1

<b>Bill To:</b>  CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	<b>Ship To:</b>  #775 CIRCUIT CITY DIST. CTR. 19925 INDEPENDENCE BLVD CALL FOR DELIVERY APPT 804.527.4000x6676 GROVELAND, FL 34736
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Invoice Date	Order No.	Customer Email
09/30/08	20442033 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2152516	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500504	PMX70 PMX70 PMX70	40 Each	20.22	808.80
2	009919	RS 110-9 RF Headphone System RS110	80 Each	42.22	3,377.60
3	009925	RS 130-9 SRS Wireless headphone RS130	10 Each	83.98	839.80
4	WWAT-SCH-773 Freight 971		1 Each		

F.O.B: Truck - LTL

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$5,026.20 USD</b>
NET DUE DATE:	12/29/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice



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Invoice:	572605 RI
Page:	1 of 1

<b>Bill To:</b>	<b>Ship To:</b>
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#255 BETHLEHEM BROWN GOOD 4000 TOWNSHIP LINE RD CALL FOR DELIVERY APPT 804.527.4000x6676 BETHLEHEM PA 18020

Invoice Date	Order No.	Customer Email
09/30/08	20442029 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2152512	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500504	PMX70 PMX70 PMX70	60 Each	20.22	1,213.20
2	009922	RS 120-9 RF Headphone System RS120	107 Each	53.31	5,704.17
3	009925	RS 130-9 SRS Wireless headphone RS130	20 Each	83.98	1,679.60
4	WWAT-SCH-773 Freight 972		1 Each		

F.O.B: Truck - LTL

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$8,596.97 USD</b>
NET DUE DATE:	12/29/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice

**SENNHEISER****REPRINT INVOICE**

Sennheiser Electronic Corporation ID#13-1988840

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Invoice:	572606 RI
Page:	1 of 1

<b>Bill To:</b>  CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	<b>Ship To:</b>  #567 ARDMORE BROWN GOODS 1901 COOPER DRIVE CALL FOR DELIVERY APPT 804.527.4000x6676 ARDMORE OK 73401
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Invoice Date	Order No.	Customer Email
09/30/08	20442032 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2152515	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009925	RS 130-9 SRS Wireless headphone RS130	10 Each	83.98	839.80
2	1Z01877R0350 631758	Freight	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$839.80 USD</b>
NET DUE DATE:	12/29/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice

**SENNHEISER****REPRINT INVOICE**Sennheiser Electronic Corporation ID#13-1988840  
1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

Invoice:	573151 RI
Page:	1 of 1

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<b>Bill To:</b>	<b>Ship To:</b>
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#755 CIRCUIT CITY DISTRIBUTION 1100 CIRCUIT CITY RD CALL FOR DELIVERY APPT 804.527.4000x6676 MARION IL 62959

Invoice Date	Order No.	Customer Email
10/02/08	20439307 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2136752	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500830	CX300-B in-ear monitor, black CX300B	40 Each	19.42	776.80
2	1Z01877R0349 284912	Freight	1 Each		

**F.O.B:** UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$776.80 USD</b>
NET DUE DATE:	12/31/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice

**SENNHEISER****REPRINT INVOICE**

Sennheiser Electronic Corporation ID#13-1988840

1 Enterprise Drive, Old Lyme, CT 06371 Phone (860) 434-9190 Fax (860) 434-1759

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Invoice:	573152 RI
Page:	1 of 1

<b>Bill To:</b>	<b>Ship To:</b>
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#775 CIRCUIT CITY DIST. CTR. 19925 INDEPENDENCE BLVD CALL FOR DELIVERY APPT 804.527.4000x6676 GROVELAND, FL 34736

Invoice Date	Order No.	Customer Email
10/02/08	20439308 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2136754	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	500830	CX300-B in-ear monitor, black CX300B	40 Each	19.42	776.80
2	1Z01877R0151 380129	Freight	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$776.80 USD</b>
NET DUE DATE:	12/31/08	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice

**SENNHEISER****REPRINT INVOICE**Sennheiser Electronic Corporation ID#13-1988840  
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Invoice:	574214 RI
Page:	1 of 1

<b>Bill To:</b>	<b>Ship To:</b>
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#344 LIVERMORE WHITE GOOD 400 LONG FELLOW COURT,SUITE A CALL FOR DELIVERY APPT 804.527.4000x6676 LIVERMORE CA 94550

Invoice Date	Order No.	Customer Email
10/07/08	20443924 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2159056	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009919	RS 110-9 RF Headphone System RS110	20 Each	42.22	844.40
2	009925	RS 130-9 SRS Wireless headphone RS130	20 Each	83.98	1,679.60
3	1Z01877R0349	Freight 564164	1 Each		
4	1Z01877R0349	Freight 908597	1 Each		
5	1Z01877R0350	Freight 414377	1 Each		
6	1Z01877R0351	Freight 277185	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$2,524.00 USD</b>
NET DUE DATE:	01/05/09	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962



Invoice discrepancies must be reported within five (5) days upon receipt of invoice



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Invoice:	574215 RI
Page:	1 of 1

<b>Bill To:</b>  CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	<b>Ship To:</b>  #353 CIRCUIT CITY- INDUSTRY 680 S. LEMON AVENUE CALL FOR DELIVERY APPT 804.527.4000x6676 WALNUT CA 91789
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Invoice Date	Order No.	Customer Email
10/07/08	20443925 SO	

Customer No.	Customer PO No.	Customer Fax
51038789	2159057	804 - 5274170

Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009919	RS 110-9 RF Headphone System RS110	40 Each	42.22	1,688.80
2	009925	RS 130-9 SRS Wireless headphone RS130	20 Each	83.98	1,679.60
3	1Z01877R0349	Freight 077548	1 Each		
4	1Z01877R0349	Freight 169323	1 Each		
5	1Z01877R0349	Freight 551507	1 Each		
6	1Z01877R0349	Freight 642114	1 Each		
7	1Z01877R0350	Freight 329139	1 Each		
8	1Z01877R0351	Freight 861490	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$3,368.40 USD</b>
NET DUE DATE:	01/05/09	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962

Invoice discrepancies must be reported within five (5) days upon receipt of invoice



## REPRINT INVOICE

Sennheiser Electronic Corporation ID#13-1988840  
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Invoice:	574216 RI
Page:	1 of 1

<b>Bill To:</b>	<b>Ship To:</b>
CIRCUIT CITY STORES INC ATTN: ACCOUNTS PAYABLE DEEP RUN 3, 5TH FLOOR RICHMOND VA 23233	#775 CIRCUIT CITY DIST. CTR. 19925 INDEPENDENCE BLVD CALL FOR DELIVERY APPT 804.527.4000x6676 GROVELAND, FL 34736

Invoice Date	Order No.	Customer Email
10/07/08	20443928 SO	
Customer No.	Customer PO No.	Customer Fax
51038789	2159060	804 - 5274170
Contact Person	Contact Phone	Contact Email
SENNHEISER CORPORATI	860 /434-9190	

Line	Item No.	Description	Qty / UOM	Price	Extended Price
1	009919	RS 110-9 RF Headphone System RS110	20 Each	42.22	844.40
2	1Z01877R0350 311460	Freight	1 Each		
3	1Z01877R0350 999675	Freight	1 Each		

F.O.B: UPS Ground SHIP TODAY

TERMS:	Net 90 Days	AVAIL DISC:		TAX RATE:		Please Pay This Amount: <b>\$844.40 USD</b>
NET DUE DATE:	01/05/09	PREPAID AMT:		TAX AMT:		

Please Remit Payment To: Sennheiser Electronic Corporation P.O Box 30962 Hartford CT, 06150-0962